

Tax Invoice

IRN: fe45459f8c84174eb26d7b0b6e0e01e798fd33f927c9ab4093a52b18d04c100b

Ack. No & Date: 152625462153468 2026-04-21 12:38:00

EWB No: 551992257535

EWB Date: 2026-04-21 12:38:00

Valid Till: 2026-04-22 23:59:00

Vehicle Number: TN47AR2911

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0198
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 179,172.00



Buyer Details (Bill To)

GSTIN : 33AAMFM0213F1ZU
MASTER LINENS INC
S.F.No:413, Sengalapuram, Thumbivadi
(Village Po), Aravakurichi (Tk)
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAMFM0213F1ZU
MASTER LINENS INC
S.F.No:413, Sengalapuram, Thumbivadi
(Village Po), Aravakurichi (Tk)
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - COTTON CONE YARN Quantity: 20 Unit: OTH Unit Price: 158.00	5	170,640.00 4,266.00 4,266.00
Total Taxable Value			170,640.00
Total CGST			4,266.00
Total SGST			4,266.00
Total Invoice Value			179,172.00

Invoice Total amount in words: **One lakh seventy nine thousand one hundred and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY